

### Report Information

Award Type	Award Number	Prime DUNS	Calendar Yr/Qtr	Final Report
Grant	10-50-M09029	133258801	2013 / 1	No

### Award Recipient Information

<b>Recipient DUNS Number</b>	133258801	<b>Recipient Address 1</b>	801 SILVER LAKE BLVD
<b>Recipient Account Number</b>	S9070902	<b>Recipient Address 2</b>	
<b>Recipient Congressional District</b>	00	<b>Recipient City</b>	DOVER
<b>Parent DUNS Number</b>	042258020	<b>Recipient State</b>	DE
<b>Recipient Type</b>	2F.V2	<b>Recipient ZIP Code + 4</b>	199042407
<b>Recipient Legal Name</b>	TECHNOLOGY & INFORMATION, DELAWARE DEPT OF	<b>Recipient Country</b>	USA
<b>Recipient DBA Name</b>			

### Project / Award Information

<b>Funding Agency Code</b>	1335	<b>Total Number of Sub Awards less than \$25,000/award</b>	0
<b>Awarding Agency Code</b>	1341	<b>Total Amount Sub Awards less than \$25,000/award</b>	0.00
<b>Program Source (TAS) Code</b>	13-0554	<b>Total Number of Sub Awards to Individuals</b>	0
<b>Sub Account Number for Program Source</b>		<b>Total Amount of Sub Awards to Individuals</b>	0.00
<b>CFDA Number</b>	11.558	<b>Total Number of Payments to Vendors less than \$25,000/award</b>	4
<b>Amount of Award</b>	3080450.00	<b>Total Amount of Payments to Vendors less than \$25,000/award</b>	7440.86
<b>Award Date</b>	11/30/2009		
<b>Award Description</b>	The Delaware Department of Technology and Information (DTI) will oversee the broadband mapping data collection and verification, including public anchor institution information, and the development of an interactive state broadband inventory mapping system. The resulting data will be presented to NTIA per their specifications and also made available to the public from a user friendly website. DTI will leverage existing IT infrastructure, and will partner with the University of Delaware's Information for Public Administration (UD-IPA) to achieve the overall NTIA goals. The longer term broadband planning activities will be carried out by DTI in partnership with UD-IPA. Relationships will be built with Technology Planning Teams		

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comprised of representatives from local governments, small businesses, and agricultural communities. These teams will be formed in parallel with mapping activities and will continue for the full 5 years of the program. They will identify (1) broadband best practices for their community; (2) issues affecting the deployment and full use of broadband; and (3) potential projects to expand the use and deployment of broadband in these communities.

## Project Information

Project Name or Project/ Program Title	State Broadband Data and Development Grant	Activity Codes (NAICS or NTEE-NPC) (up to 10)
Quarterly Activities/ Project Description	<p>Delaware's broadband sponsor and team continued to meet bi-weekly in the first quarter of 2013. The existing Broadband Website is used for demonstration of functionality and as a base for future Broadband Planning discussions. The first bi-annual data update was completed on April 1st. The process continues to be completed in a timely fashion and the quality of data is good. The Application and Maintenance project, "Broadband Mapping II Systems Enhancements", approved by National Telecommunications and Information Administration,(NTIA), is in progress and the planning phase was completed. The functional specifications were reviewed and a choice of vendor has been recommended by the application development team. The execution phase of the initiative is being initiated and going through the priority process. Improvements to the</p>	<p>Activity Code 1 U03 Activity Code 2 Activity Code 3 Activity Code 4 Activity Code 5 Activity Code 6 Activity Code 7 Activity Code 8 Activity Code 9 Activity Code 10</p>

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	being reviewed and planned. The remaining projects approved under Delaware's grant will be reviewed and a determination will be made if they will be pursued. Delaware will be setting up a meeting in the second quarter of 2014 to discuss the projects with NTIA.
<b>Project Status</b>	Less than 50% completed
<b>Total Federal Amount ARRA Funds Received/ Invoiced</b>	1254872.53
<b>Number of Jobs</b>	5.00
<b>Description of Jobs Created</b>	GeoDecisions (2.50): GIS Analyst, 2 Positions (1.5); Application Developer (1) and University of Delaware, IPA (2.50): Policy Scientist (.16); Limited Term Researcher (.54); GIS Coordinator (.15); Graduate Research Assistant, 2 positions (1); Assistant Policy Scientist, (.10); Undergraduate Graphics Assistant, (.05) Undergraduate Research Assistant, 2 positions (.50)
<b>Total Federal Amount of ARRA Expenditure</b>	1254872.53
<b>Total Federal ARRA Infrastructure Expenditure</b>	0.00
<b>Infrastructure Purpose and Rationale</b>	

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### Infrastructure Contact

<b>Name</b>	<b>Street Address 1</b>
<b>Email</b>	<b>Street Address 2</b>
<b>Phone</b>	<b>Street Address 3</b>
<b>Ext</b>	<b>City</b>
	<b>State</b>
	<b>ZIP Code + 4</b>

### Primary Place of Performance

**Address 1** 801 Silver Lake Blvd  
**Address 2**  
**City** Dover  
**Country Code** US  
**State** DE  
**ZIP Code + 4** 19904 - 2247  
**Congressional District** 00

### Recipient Highly Compensated Officers

<b>Prime Recipient Indication</b> No	<b>Officer 3 Name</b>
<b>of Reporting Applicability</b>	<b>Officer 3 Compensation</b>
<b>Officer 1 Name</b>	<b>Officer 4 Name</b>
<b>Officer 1 Compensation</b>	<b>Officer 4 Compensation</b>
<b>Officer 2 Name</b>	<b>Officer 5 Name</b>
<b>Officer 2 Compensation</b>	<b>Officer 5 Compensation</b>

### Report Audit Trail

**Created By** John Cook  
**Date Created** 04/08/2013 03:50 PM  
**Last Updated By** John Cook  
**Last Updated On** 04/26/2013 06:50 PM

### Report Information

<b>Award Type</b>	<b>Award Number</b>	<b>Prime DUNS</b>	<b>Calendar Yr/Qtr</b>
Grant	10-50-M09029	133258801	2013 / 1

### Vendor Information

<b>Sub Award Number</b>		<b>Payment Amount</b>	\$ 123,213.75
<b>Vendor DUNS Number</b>	609153887	<b>Product and Service</b>	Requirements design and application development.
<b>Vendor Name</b>	Gannett Flemming dba/GeoDecisions	<b>Description</b>	Telecommunications work as required by the grant.
<b>Vendor HQ ZIP Code + 4</b>	17011 - 2316		

### Report Audit Trail

<b>Created By</b>	John Cook
<b>Date Created</b>	04/08/2013 03:50 PM
<b>Last Updated By</b>	John Cook
<b>Last Updated On</b>	04/08/2013 03:50 PM

### Report Information

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Grant	10-50-M09029	133258801	2013 / 1

### Vendor Information

<b>Sub Award Number</b>		<b>Payment Amount</b>	\$ 30,530.49
<b>Vendor DUNS Number</b>	609153887	<b>Product and Service</b>	Broadband Mapping II Provider
<b>Vendor Name</b>	Gannett Flemming dba/GeoDecisions	<b>Description</b>	Fall 2012 Updates
<b>Vendor HQ ZIP Code + 4</b>			

### Report Audit Trail

<b>Created By</b>	John Cook
<b>Date Created</b>	04/08/2013 03:50 PM
<b>Last Updated By</b>	John Cook
<b>Last Updated On</b>	04/08/2013 03:50 PM

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Grant	10-50-M09029	133258801	2013 / 1

### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 31,683.20
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Broadband Mapping II
<b>Vendor Name</b>	<b>Description</b>	Enhancements - Design
Gannett Flemming		Documents, Required
dba/GeoDecisions		Documents, and Implementation
<b>Vendor HQ ZIP Code + 4</b>		Plan

### Report Audit Trail

<b>Created By</b>	John Cook
<b>Date Created</b>	04/08/2013 03:50 PM
<b>Last Updated By</b>	John Cook
<b>Last Updated On</b>	04/08/2013 03:50 PM

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Grant	10-50-M09029	133258801	2013 / 1

### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 37,228.00
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Broadband Mapping II Provider
<b>Vendor Name</b>	<b>Description</b>	Spring 2012 Updates
Gannett Flemming dba/GeoDecisions		
<b>Vendor HQ ZIP Code + 4</b>		

### Report Audit Trail

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Grant	10-50-M09029	133258801	2013 / 1

### Vendor Information

<b>Sub Award Number</b>		<b>Payment Amount</b>	\$ 59,249.45
<b>Vendor DUNS Number</b>	609153887	<b>Product and Service</b>	Requirements design and application development.
<b>Vendor Name</b>	Gannett Flemming dba/GeoDecisions	<b>Description</b>	Telecommunications work as required by the grant.
<b>Vendor HQ ZIP Code + 4</b>	17011 - 2316		

### Report Audit Trail

<b>Created By</b>	John Cook
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### Report Information

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Grant	10-50-M09029	133258801	2013 / 1

### Vendor Information

<b>Sub Award Number</b>		<b>Payment Amount</b>	\$ 84,107.00
<b>Vendor DUNS Number</b>	609153887	<b>Product and Service</b>	Requirements design and application development.
<b>Vendor Name</b>	Gannett Flemming dba/GeoDecisions	<b>Description</b>	Telecommunications work as required by the grant.
<b>Vendor HQ ZIP Code + 4</b>	17011 - 2316		

### Report Audit Trail

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### Report Information

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Grant	10-50-M09029	133258801	2013 / 1

### Vendor Information

<b>Sub Award Number</b>		<b>Payment Amount</b>	\$ 84,523.00
<b>Vendor DUNS Number</b>	609153887	<b>Product and Service</b>	Requirements design and application development.
<b>Vendor Name</b>	Gannett Flemming dba/GeoDecisions	<b>Description</b>	Telecommunications work as required by the grant.
<b>Vendor HQ ZIP Code + 4</b>	17011 - 2316		

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Grant	10-50-M09029	133258801	2013 / 1

### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 88,340.82
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Software Purchase
<b>Vendor Name</b>	<b>Description</b>	
<b>Vendor HQ ZIP Code + 4</b>		

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Grant	10-50-M09029	133258801	2013 / 1

### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 111,000.00
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Orthomagery for Kent and
<b>Vendor Name</b>	<b>Description</b>	Sussex Counties in Delaware
United States Geological Survey		
<b>Vendor HQ ZIP Code + 4</b>		19176 - 1362

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Grant	10-50-M09029	133258801	2013 / 1

### Vendor Information

<b>Sub Award Number</b>		<b>Payment Amount</b>	\$ 29,348.00
<b>Vendor DUNS Number</b>	059007500	<b>Product and Service</b>	Requirements design and application development.
<b>Vendor Name</b>	University of Delaware	<b>Description</b>	Telecommunications work as required by the grant.
<b>Vendor HQ ZIP Code + 4</b>			

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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b> \$ 30,580.00
<b>Vendor DUNS Number</b> 059007500	<b>Product and Service</b> Broadband Planning Updates
<b>Vendor Name</b> University of Delaware	<b>Description</b>
<b>Vendor HQ ZIP Code + 4</b>	

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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 35,000.00
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Stakeholder awareness
<b>Vendor Name</b>	<b>Description</b>	activities. Convene Technology
<b>Vendor HQ ZIP Code + 4</b>		Planning Teams

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<b>Created By</b>	John Cook
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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 66,688.50
<b>Vendor DUNS Number</b> 059007500	<b>Product and Service</b>	Stakeholder awareness
<b>Vendor Name</b> University of Delaware	<b>Description</b>	activities. Development of
<b>Vendor HQ ZIP Code + 4</b>		Broadband Planning tool.
		Convene Technology Planning
		Teams

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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 86,732.00
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Broadband Technical Assistance
<b>Vendor Name</b>	<b>Description</b>	project Activities
<b>Vendor HQ ZIP Code + 4</b>		

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### Vendor Information

<b>Sub Award Number</b>	<b>Payment Amount</b>	\$ 58,376.40
<b>Vendor DUNS Number</b>	<b>Product and Service</b>	Computer Hardware Purchase
<b>Vendor Name</b>	<b>Description</b>	
Whitlock Infrastructure Solutions		
<b>Vendor HQ ZIP Code + 4</b>		

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